

CONTRACT - ORDER

PREPARED BY		REFERENCE	DATE OF CONTRACT/ORDER	DEBIT VOUCHER NO.
USGOV'T		604601	30 June 1971	25X1
This contractual document is entered into as of the date above, by and between the United States of America, hereinafter called the Government represented by the Contracting Officer executing same, and the below named Contractor, hereinafter called the Contractor. The parties hereto agree that the Contractor shall furnish the facilities and deliver the supplies and services set forth herein for the consideration stated.				
IMPORTANT IF "X" APPEARS IN THESE SPACES	<input checked="" type="checkbox"/> CONTRACT - The rights and obligations of the parties hereto shall be subject to and governed by the Schedule and the terms and conditions on the attached General Provisions (Form No. 1424 A & D edition). To the extent of any inconsistency within the Schedule and the General Provisions, the Schedule shall control.			
	<input checked="" type="checkbox"/> TASK ORDER - The rights and obligations of the parties hereto shall be subject to and governed by this Task Order consisting of the Schedule and all terms and provisions of the Basic Contract indicated above, which is incorporated herein by reference to and made a part hereof. To the extent of any inconsistency between Basic Contract and this Task Order, this Task Order shall control.			
TO: (CONTRACTOR AND ADDRESS)			MAIL INVOICE TO:	
			Issuing Office 25X1	
SHIP TO: (CONSIGNEE AND ADDRESS)			ISSU	
As directed by the Technical Representative of the Contracting Officer			25X1	
DISCOUNT TERMS	DELIVER ON OR BEFORE	DELIVERY F. O. B.	CITY & STATE - SHIP VIA	PREPAID add chgs. to invoice (ref. para. 30 General Provisions)
NA	30 November 1971			OTHER as specified in schedule
SCHEDULE				
ITEM NO.	SUPPLIES OR SERVICES	UNIT	QUANTITY (NO. OF UNITS)	UNIT PRICE
	SCOPE OF WORK: Design and develop one (1) Prototype Optical Equipment Test Kit for field use in the testing of image viewing systems in accordance with Technical Proposal 6930-90 dated 29 January 1971 and Revised Proposal dated 3 June 1971. WORK STATEMENT: Contractor shall procure and perform acceptance testing of all prototype Optical Equipment Test Kit components and shall package the Optical Equipment Test Kit components in a single, portable, shock-proof and weather-proof case designed specifically to house this equipment. The Contractor shall further publish an Optical Equipment Test Kit Manual describing in detail the proper procedures to be			
D.O. DEFENSE ORDER CERTIFIED UNDER DMS REGULATION NO. 1		NOTE: Use of the rating mandatory on all subcontracts and purchase orders over \$500. Certification thereof shall be "U.S. Government Order/Contract No." shown above.		
ACCOUNTING CLASSIFICATION		TOTAL AMOUNT		
		25X1		
THE UNITED STATES OF AMERICA		BY		
		25X1		
CONTRACTING OFFICER		PRC		
THIS CONTRACT ADVERTISED OR NEGOTIATED UNDER AUTHORITY AS SHOWN BELOW.		THE ABOVE CONTRACTING OFFICER CERTIFIES THAT THE FOLLOWING IS TRUE AND CORRECT: THAT ANY REQUIRED DETERMINATION AND FINDINGS IN CASE OF NEGOTIATION HAS BEEN MADE OR A STATEMENT OF REASON IN CASE OF REJECTION OF LOW BIDS ATTACHED: THAT THE SUPPLIES OR SERVICES COVERED BY THE AGREEMENT ARE NECESSARY FOR THE PUBLIC SERVICE AND THAT THE PRICES CHARGED ARE JUST AND REASONABLE.		
TO BE INSPECTED BY		PROCURED AS S. C.		
T AND I		NNT ZERO ONE		
CHARGE ALLOTMENT NO.		COST CENTER SYMBOL		
REQUISITION NO.		BUDGET REQ. OFFICE COPY TO.		
NAME - ROOM - BUILDING		FOR STOCK: ALLOCATION NO.		
For SHIPMENT: STATION NO.		VIA		
NOT SUBJECT TO F.P.A. (Pay on basis of certification on) →		INVOICE BY AN APPROVING OFFICIAL (O/F forward to office shown above.)		
MEMORANDUM		RECEIVING REPORT BY AN APPROVING OFFICIAL W/O DEBIT VOUCHER NO.		
		OTHER (AS SPECIFIED IN SCHEDULE OR BELOW)		

CONTINUATION SHEET

THIS NUMBER APPEAR ON ALL PACKAGES AND PAPERS RELATING TO THIS ORDER/CONTRACT

PAGE NO.

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NO. OF PAGES

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ORDER/CONTRACT NO.

CONTRACTOR

25X1

SCHEDULE

ITEM NO.	SUPPLIES OR SERVICES	UNIT	QUANTITY (NO. OF UNITS)	UNIT PRICE	AMOUNT	AMOUNT BILLED
<p>followed in performing the various optical, physical, and miscellaneous tests. Detailed descriptions of each of the test kit components shall be given, including the precision of the component and the expected measurement accuracy. The manual shall be designed to fit in the field test kit with a binding suitable for the updating or addition of material.</p> <p><u>DELIVERABLE ITEMS:</u></p> <p>One (1) Optical Equipment Test Kit consisting of the following:</p>						
<u>Item</u>	<u>Precision</u>					
#1 Diopter telescope	1/4 diopter					
#2 10X eyepiece						
#3 Astigmatism and orthogonality target	Orthogonality to better than 0.5 minute of arc. Length to ± 0.0002 inch.					
#4 21mm reticle	0.5mm					
#5 21mm reticle	0.1mm					
#6 21mm reticle	0.5mm					
#7 Resolution target AF 1951 3-Bar	100:1 precision 2.0 contrast					
#8 Stage Micrometer	0.01mm					
#9 Microscope grid	1.0mm					
#10 Microscope grid	0.1mm					
#11 Large field grids	1.0mm					
#12 Translucent Scale	2mm					
#13 Indicator and stand	0.001"					
#14 Light meter	To be calculated by the Contractor.					
#15 Machinist scale	0.5mm, 0.01", 1/96", 1/64"					
#16 Tape measure	1/16"					
#17 Calipers	1/128" or 0.1mm					
#18 Surface thermometer	$\pm 2^\circ F$					
#19 Tension tester 10 lb. capacity	1 oz.					
#20 Foeppel vibration target	0.001"					
#21 Illuminator	N/A					
#22 Variable angle reflector	N/A					
#23 N. D. filters	± 0.05 N.D.					
#24 Step Wedge	Uncalibrated					
#25 Spectral filters	N/A					
#26 Polarizing filter	N/A					

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SCHEDULE

ITEM NO.	SUPPLIES OR SERVICES	UNIT	QUANTITY (NO. OF UNITS)	UNIT PRICE	AMOUNT	AMOUNT BILLED
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DELIVERABLE ITEMS (Continued)

<u>Item</u>	<u>Precision</u>
#27 Lens brush	N/A
#28 Hand magnifier	N/A
#29 Stop watch	1/10 sec
#30 Flashlight	N/A
#31 Hole punch	N/A
#32 Case	N/A
#33 Resolution Target AF 1951 3-bar	1.6:1 precision 0.20 contrast
#34 Metal Scale 50 cm length	1/2mm, 1 mm, 1/32" and 1/64"
#35 Transparent Scale 5mm length	0.01 mm
2. Procedures Manual (20 copies)	
3. One (1) Portable Test Kit Case	
4. Monthly Contract Status Reports (5 copies)	
5. Final Report (5 copies)	

COMPENSATION:

The Contractor shall be paid upon submission of a proper invoice and upon delivery and acceptance of all items under this Contract, the fixed price of

SECURITY:

Work, hardware and reports are unclassified.

The association of the Sponsor with the work being produced under this Contract is classified CONFIDENTIAL. This classified information and any other classified information which may be specified above, will be divulged only on a need-to-know basis and then only to those who have been authorized in writing by the Sponsor to have access to classified information. Correspondence originated by you which contains the name and address of the Contracting Officer shall be stamped with the classification of CONFIDENTIAL, unless such correspondence contains data of a higher classification in which case it shall bear the same classification as such data.